## DEPARTMENT OPERATING REGULATION NUMBER MISSOURI DEPARTMENT OF MENTAL HEALTH DOR 1.530 DORN SCHUFFMAN, DEPARTMENT DIRECTOR PAGE NUMBER CHAPTER NUMBER OF PAGES **SUBCHAPTER** EFFECTIVE DATE General Department 7/1/2002 1 of 2 Travel and Expenses HISTORY See Below **AUTHORITY** Reimbursement for Recruitment/Relocation 630.050 RSMo Expenses PERSON RESPONSIBLE SUNSET DATE 7/1/2004 Deputy Director, Administration

**PURPOSE:** Prescribes procedures to reimburse applicants for interview travel expenses and to pay or reimburse newly hired, promoted or transferred employees for relocation expenses.

**APPLICATION:** Applies to all department facilities.

- (1) A department facility and Central Office may pay interview travel expenses and relocation expenses if funds are available. The recruiting facility shall pay interview travel expenses or relocation expenses out of its budget unless prior arrangements are made with the department or division director.
- (2) The travel expenses of professional or management applicants for employment to report for interviewing shall be subject to Missouri State Travel Regulations.
- (A) Facility staff shall instruct applicants to follow DOR 1.510 on travel authorization and expenses including using a monthly expense account form (MO 300-1189) and attaching necessary receipts.
- (B) The appointing authority or designee where interviewing, shall authorize reimbursement before any trip is taken.
- (C) An applicant may receive reimbursement for only two (2) trips unless a facility head or division/deputy director requests and the department director approves any additional trips before taken.
- (3) The reimbursement of moving expenses for a new employee and his/her family is limited to an amount not to exceed ten percent (10%) of the initial annual salary, plus temporary lodging for up to thirty (30) calendar days. For the purposes of this DOR, temporary lodging is defined as hotel expenses or temporary apartment rental with utilities. No meals or other expenses are allowable.
- (A) As a portion of the moving expense reimbursement, the new employee may also be reimbursed for one (1) round-trip by the employee and his/her family to locate a new residence and one (1) one-way trip by the employee and his/her family to make the actual move.
- (B) Newly hired department employees shall submit their moving expenses on a monthly expense account form (MO 300-1189), with actual receipts attached per Missouri State Travel Regulations and Department travel regulations (DOR 1.510).
  - (C) Upon request by the facility head or division/deputy director, the department director may request approval from the Commissioner of Administration to exceed the ten percent (10%) reimbursement limit before the expenses are incurred.

## MISSOURI DEPARTMENT OF MENTAL HEALTH DEPARTMENT OF MENTAL HEALTH DORN SCHUFFMAN, DEPARTMENT DIRECTOR SUBJECT Reimbursement for Recruitment/Relocation Expenses Reimbursement for Recruitment/Relocation Expenses DEPARTMENT OF MENTAL HEALTH DEPARTMENT OPERATING REGULATION NUMBER DOR 1.530 PAGE NUMBER 2 of 2

- (4) When an existing employee is required to relocate (i.e., permanent transfer to another facility or Central Office, change of assigned work location, promotion, demotion), the facility may pay the actual cost of moving his/her household effects and family.
- (A) Existing employees may be reimbursed on a monthly expense account form (MO 300-1189), with actual receipts attached and in accordance with Missouri State Travel Regulations and Department travel regulations (DOR 1.510), or
- (B) Existing employees may request that the expense be direct-billed to the facility. Facilities shall follow state and department contract regulations (i.e., three bids using the local purchase order bid record [MO 300-0389] if more than \$3,000 but less than \$20,000. Payment shall be made direct to the vendor by the facility on the appropriate SAM form.
- (C) Temporary lodging for the existing employee and his/her family are allowable for up to thirty (30) calendar days. Again, temporary lodging is limited to hotel expenses or temporary apartment rental with utilities. No meals or other expenses are allowable.
- (D) The existing employee may be reimbursed for one (1) round trip by the employee and his/her family to locate a new residence and one (1) one-way trip by the employee and his/her family to make the actual move.

History: Original DOR effective April 1, 1986, Amendment effective May 15. 1991, Amendment effective July 1, 1994. Amendment effective July 1, 1996. Amendment effective July 1, 1997. Amendment effective July 1, 2002. On July 1, 2003 the sunset date was extended to July 1, 2004.